

Schools and Libraries Division
July 13, 2004

the Aguadilla complex identified as the Agustin Stahl community. HITN records for the Aguadilla complex demonstrate delivery of equipment on May 15, 2000, and installation of equipment on July 7, and July 14, 2000. See HITN Attachment 2: (1) Artcom Global Services, Hoja de Control de Entrega, dated 15 Mayo, 2000; (2) Artcom Project Certification, dated 7 Julio, 2000 (with diagram); and (3) Artcom Project Certification, dated 14 Julio 2000.

Also, on Thursday, June 24, 2004, Mr. Eliel Cruz, HITN's representative for schools and libraries, made a site visit to the housing complex in Aguadilla where the subject library is located. See HITN Attachment 3, Verification of Eliel Cruz. The Aguadilla complex is a housing complex comprised of several communities. Mr. Cruz visited the Agustin Stahl community, and found the HITN equipment in place and functioning. Mr. Cruz explained that the USAC investigator had not found equipment in the Aguadilla complex. Ms. Alicia Mendez – the representative of Biblioteca Residencial Aguadilla Agustin Stahl – confirmed from her recollection that HITN equipment was installed initially in the Juan Ducos residence but was later removed and reinstalled with other equipment in the Dr. Agustin Stahl community. She recalled that the Puerto Rico Housing Department decided to place libraries only in the larger communities and Agustin Stahl is larger than Juan Ducos. As stated above, HITN's records confirm that the equipment was installed in the Agustin Stahl residence in two separate visits on July 7 and July 14, 2000. See HITN Attachment 2.

The Aguadilla housing administrator, Carlos G. Laboy Diaz, independently confirmed that the HITN equipment was installed and functioning in the FCC Form 486

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that the Aguadilla complex filed in 2001. See HITN Attachment 4, FCC Form 486 of Aguadilla, dated Dec. 14, 2001.

Thus, HITN records, the FCC Form 486 submitted by Aguadilla, plus conversations with Aguadilla staff indicate that HITN's contractor, Artcom, installed equipment in the Agustin Stahl community. In addition, HITN confirmed by site visit that the HITN equipment remains in place and functioning in the Aguadilla Agustin Stahl complex.

B. A competitive bidding process was conducted by the Consorcio de Escuelas y Bibliotecas de Puerto Rico, Inc..

The SLD Commitment Adjustment Letter states that there was no competitive bidding process for services provided to the Bib. Res. de Aguadilla. See HITN Attachment 1, Commitment Adjustment Letter, page 4.

There was a competitive bidding process for the selection of HITN as a service provider. After the FCC approved funding for schools and libraries, several schools and libraries in Puerto Rico formed a consortium to assist in the preparation of applications for services funded through USAC. This consortium was called the Consorcio de Escuelas y Bibliotecas de Puerto Rico, Inc. ("CEBPR"). The Biblioteca Residencial de Aguadilla was a member of the consortium.

To HITN's knowledge, the CEBPR developed a request for bids and bid procedures for provision of services to its member schools and libraries. HITN submitted a bid pursuant to the CEBPR request, offering to provide internal connections and Internet services to consortium members. It is HITN's understanding that HITN was the only provider that submitted a bid in response to the consortium's request for internal

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connections and Internet services. Indeed, it is noteworthy that HITN was the only provider that submitted bids for internal connections and Internet service for several funding periods that CEBPR solicited bid requests, including the funding year 2000-2001.

Dr. Moises Velasquez was a manager of the CEBPR. According to conversations between Mr. Cruz and Dr. Velasquez, the consortium staff reviewed HITN's bid and selected HITN to provide services to the member schools and libraries. After selection of HITN, the CEBPR member schools and libraries entered into agreements with HITN for the provision of services during the funding year. The CEBPR has since disbanded, due in part to the lack of funding actually received by schools and libraries in Puerto Rico, through years of unprocessed, rejected or appealed applications.

C. **HITN diligently notified the Biblioteca Residencial Aguadilla and the Puerto Rico Housing Department of their obligation to pay the non-discounted portion of funding.**

The SLD Commitment Adjustment Letter states that the applicant failed to pay the non-discounted portion of funding supplied under this funding program. See HITN Attachment 2, SLD Commitment Adjustment Letter, page 4.

HITN notes that the obligation to pay the local amount not funded by USAC is the obligation of the applicant, not HITN. Notwithstanding that the obligation lies with an entity other than HITN, HITN made diligent efforts to inform the Bib. Res. Aguadilla, the CEBPR and the Puerto Rico Housing Department of the obligation to pay the local portion for services provided through the federal universal service program.

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HITN notified Bib. Res. Aguadilla of the obligation to pay the charges not paid by USAC funding. Specifically, on September 20, 2001, HITN billed the Bib. Res. Aguadilla for the local share constituting 10% of the commitment amount. On May 13, 2002, HITN again billed Aguadilla for the amount past due for 2000-2001. See HITN Attachment 5: (1) invoice from HITN to Bib. Res. Aguadilla, dated Sept. 20, 2001; and (2) invoice from HITN to Bib. Res. Aguadilla (with past due notation in lower right dated May 13, 2002).

HITN accounting also notified the Department of Housing, on several occasions, regarding amounts due for the non-discounted portion of funding for services received under the schools and libraries program. HITN's collection efforts continue to this day. HITN has never excused any payment obligation of the Department of Housing or any library for the local amounts due under the program.

Therefore, HITN has undertaken diligent efforts to inform and remind the appropriate parties of their obligation to pay the local portions due for services provided under the schools and libraries program. The obligation to pay is not an obligation of HITN but of the libraries receiving services and of the Department of Housing.

Fundamental fairness requires the SLD to pursue appropriate remedies against the defaulting parties – the library or the Housing Department -- and not against HITN. HITN has provided services pursuant to the SLD commitment to provide federal funding and has not received full payment for the services and equipment provided for funding year 2000-2001.

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III HITN contact person

The contact for this appeal is HITN's legal counsel RJGLaw, LLC, specifically:

Loretta J. Garcia, Of Counsel
RJGLaw, LLC
8401 Ramsey Avenue
Silver Spring, MD 20910
Tel. 301-589-2999, ext. 110#
FAX: 301-589-2644
Email: lgarcia@rjglawllc.com

Please contact the undersigned counsel for HITN with any issues related to this appeal.

Sincerely,



Loretta J. Garcia
Counsel to
Hispanic Information and Telecommunications Network, Inc.

Attachments

HITN Attachment 4

Tel. 882-3211 / Alicia Hernandez
 Hermana.
 882-1098
 Biblio. 882-3165
 Alicia Lila Zambrano.

068
 ➔ 10:00 am
 Alicia

ARTCOM GLOBAL SERVICES

HOJA DE CONTROL DE ENTREGA

NOMBRE DE LA ESCUELA: Agustín Stz. Residencial. Aguadilla.

TELEFONO: 991-0370 NUMERO DE CODIGO: 068

DIRECCION: Carr. 107 Barrio Boringuin
Aguadilla
Salida a Aeropuerto Rafael Hernández.

ARTICULOS	NUMERO DE SERIE
MOUSE	<u>N/A</u>
MINI KEYBOARD	<u>H99900106</u>
MODEM 56K	<u>278026AC1E9</u>
BAYSTACK SWT. 350 24T	<u>SSGLKKOCYF</u>
MASTER SWT. APC	<u>WA 0008002653</u>
ROUTER ENTERPRISE	<u>00011782</u>
PATCH PANEL- 48P	<u>EP5YTHAE</u>
PANSAT-SAT RECEIVER 300A	<u>N/A</u>
MONITOR 15"	<u>NSCA 991007812</u>
CABINET- APC	<u>XABO14K0025165</u>
SLIDING SHELF	<u>1E1A</u>
FIX SHELF	<u>1E1A</u>
PATCH CORD ORGANIZER	
SERVER FRAME CUBE	
UPS- APC	<u>WS0013016090</u>

ENTREGADO POR:

NOMBRE:

FIRMA:

Erika Hernandez

RECIBIDO POR:

NOMBRE:

FIRMA:

FECHA:

Erika Hernandez
Erika Hernandez
15 Mayo 2000

COMENTARIOS:

anotar en la 18 con los comentarios



PROJECT CERTIFICATION

TITLE : Sistema Educativo por medio de Video e Internet

DATE : 07/Julio/2003

CUSTOMER : HITNet (Alcoba Rodriguez) 1100

SITE / LOCATION : Bibl. Pres. Agustin Sotomayor CODE : 2068

ADDRESS : _____

TOWN : Aguadilla

JOB PERFORMED :

SERVER & UNITS CONFIGURATION and SETUP

Observations / Remarks : Solo faltan 4 computadoras
para conectar, debajo a falta de tarjeta de red.

Time in site :

JOB NOT COMPLETED, FOR THE FOLLOWING : _____

SITE VERIFICATION : (For Server Requirements)

			RELATED INFORMATION :
<input checked="" type="checkbox"/>	AIR CONDITIONER	IN PLACE	NONE
<input checked="" type="checkbox"/>	ELECTRICAL OUTLET	IN PLACE	NONE
<input checked="" type="checkbox"/>	TELEPHONE OUTLET	IN PLACE	NONE

ANOTHER PLACE

DISTANCE :

COMPUTERS AVAILABLE IN INSTITUTION :

QUANTITY : 11
WITH NID CARD : 11

INSTITUTION WITH ANOTHER LAN	
IN PLACE	NONE

INSTALLER : Soto H. Henández

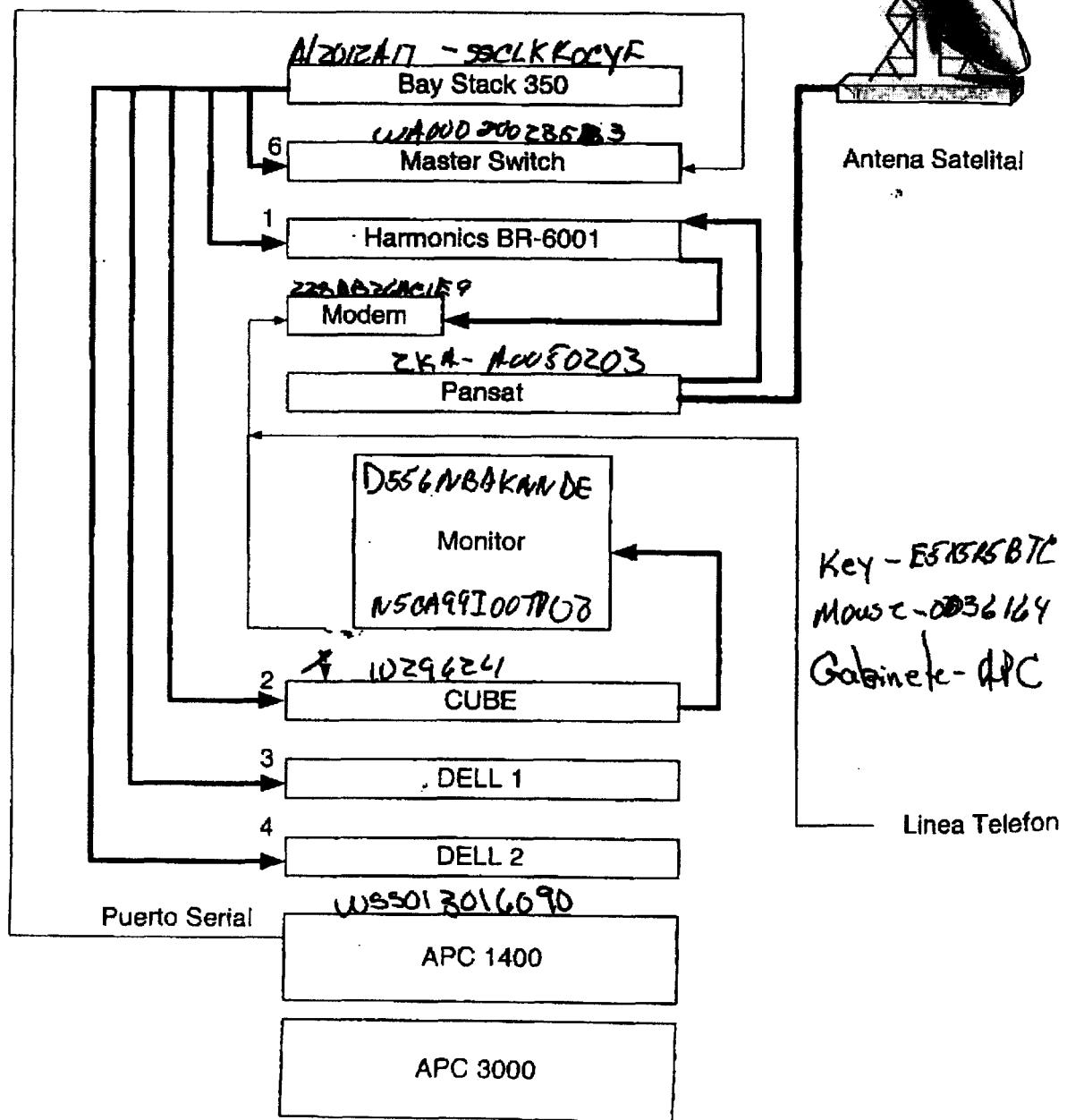
PERSON IN CHARGE : Alicia Méndez

SIGNATURE : Soto H. HenándezSIGNATURE : Alicia Méndez

B. Recreoal Agustín S.
Quintana Roo

Cancún O'Cruz Cómex
726-7200

DIAGRAMA DE
INTERCONEXION DATOS
EN EL GABINETE





Sintel Group

PROJECT CERTIFICATION

TITLE : Sistema Educativo por medio de Video e Internet

DATE : 14/Jul/2000

CUSTOMER : HITNet

SITE / LOCATION : Bld. Ros. Aragón S/N
Col. Antártida

CODE : _____

ADDRESS : _____

TOWN : _____

JOB PERFORMED :

SERVER & UNITS CONFIGURATION and SETUP

Observations / Remarks :

Time In site : _____

JOB NOT COMPLETED FOR THE FOLLOWING :

SITE VERIFICATION : (For Server Requirements)

			RELATED INFORMATION:
<input checked="" type="checkbox"/> AIR CONDITIONER	IN PLACE	NONE	_____
<input checked="" type="checkbox"/> ELECTRICAL OUTLET	IN PLACE	NONE	_____
<input checked="" type="checkbox"/> TELEPHONE OUTLET	IN PLACE	NONE	_____

ANOTHER PLACE

DISTANCE : _____

COMPUTERS AVAILABLE IN INSTITUTION :

QUANTITY :

WITH N I D CARD :

INSTITUTION WITH ANOTHER LAN	
IN PLACE	NONE

INSTALLER : Silvia H. HernandezPERSON IN CHARGE : Alicia HernandezSIGNATURE : Silvia H. HernandezSIGNATURE : Alicia Hernandez

HITN Attachment 5

RJGLAW LLC

8401 RAMSEY AVENUE
SILVER SPRING, MD 20910

RUDOLPH J. GEIST, Esq.

Ext. 105

TEL. (301) 589-2999
FAX: (301) 589-2644

E-MAIL
rgeist@rjglawllc.com

January 24, 2003

VIA E-Mail and Facsimile

Carlos R. Fournier-Gonzalez, PE
Deputy Administrator
Puerto Rico Housing Administration
Barbosa Ave. 606
Rio Piedras, PR 00927

**RE: HITNET V. ADMINISTRACION DE VIVIENDA PUBLICA
FILE NO. 12156-01**

Dear Mr. Gonzalez:

The above claim in the amount of \$329,953.19 has been placed with our firm for final resolution and disposition. To avoid adverse collection activity, including the increase of your indebtedness by the addition of litigation costs¹, we recommend that you liquidate this balance at once by directing to our office your check in full made payable to RJGLaw LLC Trust Account.

This debt is assumed to be valid unless you immediately dispute this debt, in which case we will pursue verification of the debt and mail a judgment to you. We are enclosing for your reference a summary of the outstanding debts owed by each institution, for which you have previously received invoices from your creditor.

Please also be advised that your consistent failure to pay these debts over the past several years constitutes a gross violation of Schools and Libraries Division ("SLD") program integrity rules, which requires payment of the local portion of the E-Rate contract price for equipment and services provided by the service provider. The SLD is cracking down on applicants which fail to pay the local portion and is penalizing those found in violation of the rules by requiring the return of both E-Rate funds committed and/or installed equipment. For a recent report of the SLD's efforts in this respect, please review the attached article, which can also be found online at the following URL:
<http://www.fundsforlearning.com/cgi-bin/NewsList.cgi?cat=News&rec=355&cat=E-rate>

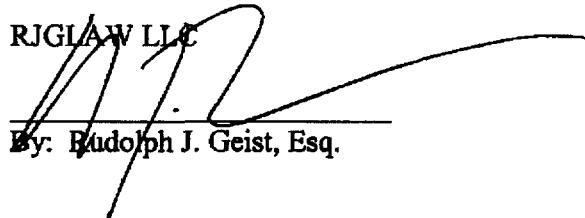
Your agency and the library institutions it oversees should be especially concerned about this SLD crackdown on program fraud, considering we have recently received

¹ If this debt is not paid by January 31, 2003, we intend to vigorously pursue collection of the debt by filing a collection lawsuit against your agency in Montgomery County, Maryland, where your institution has agreed to venue and jurisdiction in the agreements signed with HITNet and the Consorcio de Bibliotecas y Escuelas de Puerto Rico ("CEBPR").

information that two of your libraries, Biblioteca Escuela Residencial de Aguadilla, and Biblioteca Residencial de Caguas, have been selected for an SLD audit and likely will soon be contacted by SLD auditors who will initiate an audit of the implementation of E-Rate funded equipment and services at those institutions.² At a minimum, those libraries will be required to provide proof that they paid, as they certified in their original E-Rate applications, the local share due the service provider for the services and equipment provided. These institutions, and all other library institutions within the jurisdiction of the Housing Department, would be well advised to immediately forward payments related to all outstanding debt owed to HITNet for the local portion of the contract price for all equipment and services which have been invoiced and provided to them, to both avoid the filing of a lawsuit against them by HITNet, but also to immediately demonstrate their compliance with E-Rate program integrity rules.

Please contact me immediately at (301) 589-2999, x105 if you would like to discuss either the debt obligation or the prospective SLD audit of some of your libraries.

Very truly yours,

RJGLAW LLC

By: Rudolph J. Geist, Esq.

Enclosures

² We have recently been informed by Mr. Antonio Lopez of CEBPR that he has been contacted by SLD representatives putting the Consorcio on notice of this upcoming audit.

Hispanic Information Customer Ledgers
 For the Period From Jan 1, 1998 to Dec 31, 2002

Customer ID	Customer	Date	Inv. No	Type	Line	Year	Description	Prediscounted amount	Local Share Billed
BIB001	VIVIENDA LIBR BIBLIO SAN SEBASTIAN	2/2/2000	318	SJ	1	IC Y2	Year 2 Internal Connect	35,337.50	3,533.75
BIB001	VIVIENDA LIBR BIBLIO SAN SEBASTIAN	2/8/2001	619	SJ	2		*		
BIB001	VIVIENDA LIBR BIBLIO SAN SEBASTIAN	8/8/2001	735	SJ	3		*		
BIB001	VIVIENDA LIBR BIBLIO SAN SEBASTIAN	9/20/2001	PR-127	SJ	4	DS Y3	Annual Dedicated Servi	44,400.00	4,440.00
BIB001	VIVIENDA LIBR BIBLIO SAN SEBASTIAN	9/20/2001	PR-126	SJ	5	IC Y3	Year 3 Internal Connect	24,309.96	2,431.06
BIB002	VIVIENDA LIBR BIBLIO RES UTUADO	2/2/2000	319	SJ	1	IC Y2	Year 2 Internal Connect	35,337.50	3,533.75
BIB002	VIVIENDA LIBR BIBLIO RES UTUADO	2/8/2001	620	SJ	2		*		
BIB002	VIVIENDA LIBR BIBLIO RES UTUADO	8/7/2001	733	SJ	3		*		
BIB002	VIVIENDA LIBR BIBLIO RES UTUADO	9/20/2001	PR-129	SJ	4	DS Y3	Annual Dedicated Servi	44,400.00	4,440.00
BIB002	VIVIENDA LIBR BIBLIO RES UTUADO	9/20/2001	PR-128	SJ	5	IC Y3	Year 3 Internal Connect	24,309.96	2,431.06
BIB003	VIVIENDA LIBR BIBLIO RES SAN JUAN -NEMESIC	2/2/2000	320	SJ	1	IC Y2	Year 2 Internal Connect	35,337.50	3,533.75
BIB003	VIVIENDA LIBR BIBLIO RES SAN JUAN -NEMESIC	8/7/2001	730	SJ	2		*		
BIB003	VIVIENDA LIBR BIBLIO RES SAN JUAN -NEMESIC	9/20/2001	PR-131	SJ	3	DS Y3	Annual Dedicated Servi	44,400.00	4,440.00
BIB003	VIVIENDA LIBR BIBLIO RES SAN JUAN -NEMESIC	9/20/2001	PR-130	SJ	4	IC Y3	Year 3 Internal Connect	24,309.96	2,431.06
BIB004	VIVIENDA LIBR BIBLIO RES LUIS LLORENS TORR	2/2/2000	321	SJ	1	IC Y2	Year 2 Internal Connect	35,337.50	3,533.75
BIB004	VIVIENDA LIBR BIBLIO RES LUIS LLORENS TORR	2/8/2001	618	SJ	2		*		
BIB004	VIVIENDA LIBR BIBLIO RES LUIS LLORENS TORR	8/7/2001	731	SJ	3		*		
BIB004	VIVIENDA LIBR BIBLIO RES LUIS LLORENS TORR	9/20/2001	PR-133	SJ	4	DS Y3	Annual Dedicated Servi	44,400.00	4,440.00
BIB004	VIVIENDA LIBR BIBLIO RES LUIS LLORENS TORR	9/20/2001	PR-132	SJ	5	IC Y3	Year 3 Internal Connect	24,309.96	2,431.06
BIB005	VIVIENDA LIBR BIBLIO RES PONCE-DR. LOPEZ	2/2/2000	322	SJ	1	IC Y2	Year 2 Internal Connect	35,337.50	3,533.75
BIB005	VIVIENDA LIBR BIBLIO RES PONCE-DR. LOPEZ	10/23/2000	553	SJ	2	DS Y2	June 00 Monthly dedicat	146.70	14.67
BIB005	VIVIENDA LIBR BIBLIO RES PONCE-DR. LOPEZ	10/23/2000	554	SJ	3	DS Y2	System Configuration f	3,750.00	375.00
BIB005	VIVIENDA LIBR BIBLIO RES PONCE-DR. LOPEZ	2/8/2001	613	SJ	4		*		
BIB005	VIVIENDA LIBR BIBLIO RES PONCE-DR. LOPEZ	8/7/2001	729	SJ	5		*		
BIB005	VIVIENDA LIBR BIBLIO RES PONCE-DR. LOPEZ	9/20/2001	PR-135	SJ	6	DS Y3	Annual Dedicated Servi	44,400.00	4,440.00
BIB005	VIVIENDA LIBR BIBLIO RES PONCE-DR. LOPEZ	9/20/2001	PR-134	SJ	7	IC Y3	Year 3 Internal Connect	24,309.96	2,431.06
BIB006	VIVIENDA LIBR BIBLIO RES PONCE DR. MANUEL	2/2/2000	323	SJ	1	IC Y2	Year 2 Internal Connect	35,337.50	3,533.75
BIB006	VIVIENDA LIBR BIBLIO RES PONCE DR. MANUEL	9/20/2001	PR-137	SJ	2	DS Y3	Annual Dedicated Servi	44,400.00	4,440.00
BIB006	VIVIENDA LIBR BIBLIO RES PONCE DR. MANUEL	9/20/2001	PR-136	SJ	3	IC Y3	Year 3 Internal Connect	24,309.96	2,431.06

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 For the Period From Jan 1, 1998 to Dec 31, 2002

BIB007	VIVIENDA LIBR BIBLIO RES GUAYAMA	2/2/2000	324	SJ	1	IC Y2	Year 2 Internal Connect	35,337.50	3,533.75
BIB007	VIVIENDA LIBR BIBLIO RES GUAYAMA	2/8/2001	612	SJ	2	IC Y2	Year 2 Internal Connect	35,337.50	3,533.75
BIB007	VIVIENDA LIBR BIBLIO RES GUAYAMA	6/30/2001	PR-138	SJ	3	IC Y3	Year 3 Internal Connect	24,309.96	2,431.06
BIB007	VIVIENDA LIBR BIBLIO RES GUAYAMA	8/7/2001	727	SJ	4	DS Y2	Annual Dedicated Servi	44,400.00	4,440.00
BIB007	VIVIENDA LIBR BIBLIO RES GUAYAMA	9/20/2001	PR-139	SJ	5	DS Y3	Annual Dedicated Servi	44,400.00	4,440.00
BIB008	VIVIENDA LIBR BIBLIO RES CATANO JUANA MA	2/2/2000	325	SJ	1	IC Y2	Year 2 Internal Connect	35,337.50	3,533.75
BIB008	VIVIENDA LIBR BIBLIO RES CATANO JUANA MA	2/8/2001	611	SJ	2	IC Y2	Year 2 Internal Connect	35,337.50	3,533.75
BIB008	VIVIENDA LIBR BIBLIO RES CATANO JUANA MA	6/30/2001	PR-140	SJ	3	IC Y3	Year 3 Internal Connect	24,309.96	2,431.06
BIB008	VIVIENDA LIBR BIBLIO RES CATANO JUANA MA	8/7/2001	726	SJ	4	DS Y2	Annual Dedicated Servi	44,400.00	4,440.00
BIB008	VIVIENDA LIBR BIBLIO RES CATANO JUANA MA	9/20/2001	PR-141	SJ	5	DS Y3	Annual Dedicated Servi	44,400.00	4,440.00
BIB009	VIVIENDA LIBR BIBLIO RES CAROLINA FORTUN	2/2/2000	326	SJ	1	IC Y2	Year 2 Internal Connect	35,337.50	3,533.75
BIB009	VIVIENDA LIBR BIBLIO RES CAROLINA FORTUN	10/23/2000	551	SJ	2	DS Y2	June 00 Monthly dedicat	1,173.30	117.33
BIB009	VIVIENDA LIBR BIBLIO RES CAROLINA FORTUN	10/23/2000	552	SJ	3	DS Y2	System Configuration fi	3,750.00	375.00
BIB009	VIVIENDA LIBR BIBLIO RES CAROLINA FORTUN	2/8/2001	609	SJ	4	DS Y3	Annual Dedicated Servi	48,150.00	4,815.00
BIB009	VIVIENDA LIBR BIBLIO RES CAROLINA FORTUN	8/6/2001	725	SJ	5	IC Y3	Year 3 Internal Connect	24,309.96	2,431.06
BIB009	VIVIENDA LIBR BIBLIO RES CAROLINA FORTUN	9/20/2001	PR-143	SJ	6	DS Y3	Annual Dedicated Servi	48,150.00	4,815.00
BIB009	VIVIENDA LIBR BIBLIO RES CAROLINA FORTUN	9/20/2001	PR-142	SJ	7	IC Y3	Year 3 Internal Connect	24,309.96	2,431.06
BIB010	VIVIENDA LIBR BIBLIO RES DE CAGUAS	2/2/2000	327	SJ	1	IC Y2	Year 2 Internal Connect	35,337.50	3,533.75
BIB010	VIVIENDA LIBR BIBLIO RES DE CAGUAS	6/30/2001	PR-144	SJ	2	IC Y3	Year 3 Internal Connect	24,309.96	2,431.06
BIB010	VIVIENDA LIBR BIBLIO RES DE CAGUAS	9/20/2001	PR-145	SJ	3	DS Y3	Annual Dedicated Servi	44,400.00	4,440.00
BIB011	VIVIENDA LIBR BIBLIO RES PONCE LIRIOS SUR	2/2/2000	328	SJ	1	IC Y2	Year 2 Internal Connect	35,337.50	3,533.75
BIB011	VIVIENDA LIBR BIBLIO RES PONCE LIRIOS SUR	2/8/2001	614	SJ	2	DS Y2	Annual Dedicated Servi	44,400.00	4,440.00
BIB011	VIVIENDA LIBR BIBLIO RES PONCE LIRIOS SUR	8/7/2001	728	SJ	3	DS Y3	Annual Dedicated Servi	44,400.00	4,440.00
BIB011	VIVIENDA LIBR BIBLIO RES PONCE LIRIOS SUR	9/20/2001	PR-147	SJ	4	DS Y2	Annual Dedicated Servi	44,400.00	4,440.00
BIB011	VIVIENDA LIBR BIBLIO RES PONCE LIRIOS SUR	9/20/2001	PR-146	SJ	5	IC Y3	Year 3 Internal Connect	24,309.96	2,431.06
BIB012	VIVIENDA LIBR BIBLIO RES LAS MARGARITAS	2/2/2000	329	SJ	1	IC Y2	Year 2 Internal Connect	35,337.50	3,533.75
BIB012	VIVIENDA LIBR BIBLIO RES LAS MARGARITAS	2/8/2001	617	SJ	2	DS Y2	Annual Dedicated Servi	44,400.00	4,440.00
BIB012	VIVIENDA LIBR BIBLIO RES LAS MARGARITAS	8/8/2001	734	SJ	3	DS Y3	Annual Dedicated Servi	44,400.00	4,440.00
BIB012	VIVIENDA LIBR BIBLIO RES LAS MARGARITAS	9/20/2001	PR-149	SJ	4	DS Y2	Annual Dedicated Servi	44,400.00	4,440.00
BIB012	VIVIENDA LIBR BIBLIO RES LAS MARGARITAS	9/20/2001	PR-148	SJ	5	IC Y3	Year 3 Internal Connect	24,309.96	2,431.06
BIB013	VIVIENDA LIBR BIBLIO RES SAN JUAN LAS DALL	2/2/2000	330	SJ	1	IC Y2	Year 2 Internal Connect	35,337.50	3,533.75
BIB013	VIVIENDA LIBR BIBLIO RES SAN JUAN LAS DALL	2/8/2001	616	SJ	2	DS Y2	Annual Dedicated Servi	44,400.00	4,440.00
BIB013	VIVIENDA LIBR BIBLIO RES SAN JUAN LAS DALL	8/6/2001	718	SJ	3	DS Y3	Annual Dedicated Servi	44,400.00	4,440.00
BIB013	VIVIENDA LIBR BIBLIO RES SAN JUAN LAS DALL	9/20/2001	PR-195	SJ	4	DS Y3	Annual Dedicated Servi	44,400.00	4,440.00

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BIB013	VIVIENDA LIBR BIBLIO RES SAN JUAN LAS DALL 9/20/2001	PR-194	SJ	5	IC Y3	Year 3 Internal Connect	24,309.96	2,431.06
BIB014	VIVIENDA LIBR BIBLIO RES SAN JUAN- ACACIA 2/2/2000	331	SJ	1	IC Y2	Year 2 Internal Connect	35,337.50	3,533.75
BIB014	VIVIENDA LIBR BIBLIO RES SAN JUAN- ACACIA 9/20/2001	PR-193	SJ	2	DS Y3	Annual Dedicated Service	44,400.00	4,440.00
BIB014	VIVIENDA LIBR BIBLIO RES SAN JUAN- ACACIA 9/20/2001	PR-192	SJ	3	IC Y3	Year 3 Internal Connect	24,309.96	2,431.06
BIB015	VIVIENDA LIBR BIBLIO RES S.J. ERNESTO ANTON 2/2/2000	332	SJ	1	IC Y2	Year 2 Internal Connect	35,337.50	3,533.75
BIB015	VIVIENDA LIBR BIBLIO RES S.J. ERNESTO ANTON 2/8/2001	615	SJ	2		*		
BIB015	VIVIENDA LIBR BIBLIO RES S.J. ERNESTO ANTON 8/6/2001	716	SJ	3		*		
BIB015	VIVIENDA LIBR BIBLIO RES S.J. ERNESTO ANTON 9/20/2001	PR-151	SJ	4	DS Y3	Annual Dedicated Service	44,400.00	4,440.00
BIB015	VIVIENDA LIBR BIBLIO RES S.J. ERNESTO ANTON 9/20/2001	PR-150	SJ	5	IC Y3	Year 3 Internal Connect	24,309.96	2,431.06
BIB016	VIVIENDA LIBR BIBLIO RES CATANO MATIENZO 2/2/2000	333	SJ	1	IC Y2	Year 2 Internal Connect	35,337.50	3,533.75
BIB016	VIVIENDA LIBR BIBLIO RES CATANO MATIENZO 2/8/2001	610	SJ	2		*		
BIB016	VIVIENDA LIBR BIBLIO RES CATANO MATIENZO 6/30/2001	PR-152	SJ	3	IC Y3	Year 3 Internal Connect	24,309.96	2,431.06
BIB016	VIVIENDA LIBR BIBLIO RES CATANO MATIENZO 8/6/2001	715	SJ	4		*		
BIB016	VIVIENDA LIBR BIBLIO RES CATANO MATIENZO 9/20/2001	PR-153	SJ	5	DS Y3	Annual Dedicated Service	44,400.00	4,440.00
BIB017	VIVIENDA LIBR BIBLIO RES ARECIBO 2/2/2000	334	SJ	1	IC Y2	Year 2 Internal Connect	35,337.50	3,533.75
BIB017	VIVIENDA LIBR BIBLIO RES ARECIBO 2/8/2001	605	SJ	2		*		
BIB017	VIVIENDA LIBR BIBLIO RES ARECIBO 6/30/2001	PR-190	SJ	3	IC Y3	Year 3 Internal Connect	24,309.96	2,431.06
BIB017	VIVIENDA LIBR BIBLIO RES ARECIBO 12/7/2001	PR-191	SJ	4	DS Y3	Annual Dedicated Service	44,400.00	4,440.00
BIB018	VIVIENDA LIBR BIBLIO RES BAYAMON VIRGILIO 2/2/2000	335	SJ	1	IC Y2	Year 2 Internal Connect	35,337.50	3,533.75
BIB018	VIVIENDA LIBR BIBLIO RES BAYAMON VIRGILIO 2/8/2001	608	SJ	2		*		
BIB018	VIVIENDA LIBR BIBLIO RES BAYAMON VIRGILIO 6/30/2001	PR-154	SJ	3	IC Y3	Year 3 Internal Connect	24,309.96	2,431.06
BIB018	VIVIENDA LIBR BIBLIO RES BAYAMON VIRGILIO 8/7/2001	732	SJ	4		*		
BIB018	VIVIENDA LIBR BIBLIO RES BAYAMON VIRGILIO 9/20/2001	PR-155	SJ	5	DS Y3	Annual Dedicated Service	44,400.00	4,440.00
BIB019	VIVIENDA LIBR BIBLIO RES S.J.-LAS GLADIOLAS 2/2/2000	336	SJ	1	IC Y2	Year 2 Internal Connect	35,337.50	3,533.75
BIB019	VIVIENDA LIBR BIBLIO RES S.J.-LAS GLADIOLAS 6/30/2001	PR-188	SJ	2	IC Y3	Year 3 Internal Connect	24,309.96	2,431.06
BIB019	VIVIENDA LIBR BIBLIO RES S.J.-LAS GLADIOLAS 8/6/2001	717	SJ	3		*		
BIB019	VIVIENDA LIBR BIBLIO RES S.J.-LAS GLADIOLAS 9/20/2001	PR-189	SJ	4	DS Y3	Annual Dedicated Service	44,400.00	4,440.00
BIB020	VIVIENDA LIBR BIBLIO RES AGUADILLA 2/2/2000	337	SJ	1	IC Y2	Year 2 Internal Connect	35,337.50	3,533.75
BIB020	VIVIENDA LIBR BIBLIO RES AGUADILLA 2/8/2001	604	SJ	2		*		
BIB020	VIVIENDA LIBR BIBLIO RES AGUADILLA 9/20/2001	PR-171	SJ	3	DS Y3	Annual Dedicated Service	44,400.00	4,440.00
BIB020	VIVIENDA LIBR BIBLIO RES AGUADILLA 9/20/2001	PR-170	SJ	4	IC Y3	Year 3 Internal Connect	24,309.96	2,431.06
BIB021	VIVIENDA LIBR BIBLIO BAYAMON JOSE C. BARB 2/2/2000	338	SJ	1	IC Y2	Year 2 Internal Connect	35,337.50	3,533.75
BIB021	VIVIENDA LIBR BIBLIO BAYAMON JOSE C. BARB 8/3/2001	709	SJ	2		*		

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BIB021	VIVIENDA LIBR BIBLIO BAYAMON JOSE C. BARB	9/20/2001	PR-157	SJ	3	DS Y3	Annual Dedicated Servi	44,400.00	4,440.00
BIB021	VIVIENDA LIBR BIBLIO BAYAMON JOSE C. BARB	9/20/2001	PR-156	SJ	4	IC Y3	Year 3 Internal Connect	24,310.56	2,431.00
BIB022	VIVIENDA LIBR BIBLIO RES ARECIBO RAMON SC	2/2/2000	340	SJ	1	IC Y2	Year 2 Internal Connect	35,337.50	3,533.75
BIB022	VIVIENDA LIBR BIBLIO RES ARECIBO RAMON SC	2/8/2001	606	SJ	2				
BIB022	VIVIENDA LIBR BIBLIO RES ARECIBO RAMON SC	6/30/2001	PR-158	SJ	3	IC Y3	Year 3 Internal Connect	24,309.96	2,431.06
BIB022	VIVIENDA LIBR BIBLIO RES ARECIBO RAMON SC	8/6/2001	714	SJ	4				
BIB022	VIVIENDA LIBR BIBLIO RES ARECIBO RAMON SC	9/20/2001	PR-159	SJ	5	DS Y3	Annual Dedicated Servi	44,400.00	4,440.00
BIB023	VIVIENDA LIBR BIBLIO RES ARECIBO LAS MESE	2/2/2000	341	SJ	1	IC Y2	Year 2 Internal Connect	35,337.50	3,533.75
BIB023	VIVIENDA LIBR BIBLIO RES ARECIBO LAS MESE	10/23/2000	549	SJ	2	DS Y2	June 00 Monthly dedicat	1,173.30	117.33
BIB023	VIVIENDA LIBR BIBLIO RES ARECIBO LAS MESE	10/23/2000	550	SJ	3	DS Y2	System Configuration fi	3,750.00	375.00
BIB023	VIVIENDA LIBR BIBLIO RES ARECIBO LAS MESE	2/8/2001	607	SJ	4				
BIB023	VIVIENDA LIBR BIBLIO RES ARECIBO LAS MESE	6/30/2001	PR-160	SJ	5	IC Y3	Year 3 Internal Connect	24,309.96	2,431.06
BIB023	VIVIENDA LIBR BIBLIO RES ARECIBO LAS MESE	8/6/2001	713	SJ	6				
BIB023	VIVIENDA LIBR BIBLIO RES ARECIBO LAS MESE	9/20/2001	PR-161	SJ	7	DS Y3	Annual Dedicated Servi	44,400.00	4,440.00
BIB024	VIVIENDA LIBR BIBLIO RES UTUADO JESUS LAG	2/2/2000	342	SJ	1	IC Y2	Year 2 Internal Connect	35,337.50	3,533.75
BIB024	VIVIENDA LIBR BIBLIO RES UTUADO JESUS LAG	2/8/2001	621	SJ	2				
BIB024	VIVIENDA LIBR BIBLIO RES UTUADO JESUS LAG	9/20/2001	PR-163	SJ	3	DS Y3	Annual Dedicated Servi	44,400.00	4,440.00
BIB024	VIVIENDA LIBR BIBLIO RES UTUADO JESUS LAG	9/20/2001	PR-162	SJ	4	IC Y3	Year 3 Internal Connect	24,309.96	2,431.06
BIB059	VIVIENDA LIBR BIBLIO RES MAYAGUEZ	6/30/2001	PR-164	SJ	1	IC Y3	Year 3 Internal Connect	24,309.96	2,431.06
BIB059	VIVIENDA LIBR BIBLIO RES MAYAGUEZ	9/20/2001	PR-165	SJ	2	DS Y3	Annual Dedicated Servi	48,150.00	4,815.00
BIB060	VIVIENDA LIBR PONCE ARISTEDES CHAVIER	6/30/2001	PR-166	SJ	1	IC Y3	Year 3 Internal Connect	24,309.96	2,431.06
BIB060	VIVIENDA LIBR PONCE ARISTEDES CHAVIER	9/20/2001	PR-167	SJ	2	DS Y3	Annual Dedicated Servi	48,150.00	4,815.00
BIB061	VIVIENDA LIBR BIBLIO RES PONCE	9/20/2001	PR-169	SJ	1	DS Y3	Annual Dedicated Servi	48,150.00	4,815.00
BIB061	VIVIENDA LIBR BIBLIO RES PONCE	9/20/2001	PR-168	SJ	2	IC Y3	Year 3 Internal Connect	20,250.00	2,025.00
BIB062	VIVIENDA LIBR BIBLIO RES SABANA	9/20/2001	PR-173	SJ	1	DS Y3	Annual Dedicated Servi	48,150.00	4,815.00
BIB062	VIVIENDA LIBR BIBLIO RES SABANA	9/20/2001	PR-172	SJ	2	IC Y3	Year 3 Internal Connect	24,309.96	2,431.06
BIB063	VIVIENDA LIBR BIBLIO RES ZENON	9/20/2001	PR-175	SJ	1	DS Y3	Annual Dedicated Servi	48,150.00	4,815.00
BIB063	VIVIENDA LIBR BIBLIO RES ZENON	9/20/2001	PR-174	SJ	2	IC Y3	Year 3 Internal Connect		2,025.00
BIB064	VIVIENDA LIBR BIBLIO RES HOMIGUE	9/20/2001	PR-177	SJ	1	DS Y3	Annual Dedicated Servi	48,150.00	4,815.00
BIB064	VIVIENDA LIBR BIBLIO RES HOMIGUE	9/20/2001	PR-176	SJ	2	IC Y3	Year 3 Internal Connect	24,309.96	2,431.06

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BIB065	VIVIENDA LIBR BIBLIO RES RIO PIEDRAS	9/20/2001	PR-179	SJ	1	DS Y3	Annual Dedicated Servi	48,150.00	4,815.00
BIB065	VIVIENDA LIBR BIBLIO RES RIO PIEDRAS	9/20/2001	PR-178	SJ	2	IC Y3	Year 3 Internal Connect	24,309.96	2,431.06
BIB066	VIVIENDA LIBR BIBLIO RES JUAN C.	9/20/2001	PR-181	SJ	1	DS Y3	Annual Dedicated Servi	48,150.00	4,815.00
BIB066	VIVIENDA LIBR BIBLIO RES JUAN C.	9/20/2001	PR-180	SJ	2	IC Y3	Year 3 Internal Connect		2,025.00
BIB067	VIVIENDA LIBR BIBLIO RES SAN MAR	9/20/2001	PR-183	SJ	1	DS Y3	Annual Dedicated Servi	48,150.00	4,815.00
BIB067	VIVIENDA LIBR BIBLIO RES SAN MAR	9/20/2001	PR-182	SJ	2	IC Y3	Year 3 Internal Connect	24,309.96	2,431.06
BIB068	VIVIENDA LIBR BIBLIO RES RIO PIEDRAS	9/20/2001	PR-185	SJ	1	DS Y3	Annual Dedicated Servi	48,150.00	4,815.00
BIB068	VIVIENDA LIBR BIBLIO RES RIO PIEDRAS	9/20/2001	PR-184	SJ	2	IC Y3	Year 3 Internal Connect	24,309.96	2,431.06
BIB069	VIVIENDA LIBR BIBLIO RES SAN GERMAN	9/20/2001	PR-187	SJ	1	DS Y3	Annual Dedicated Servi	48,150.00	4,815.00
BIB069	VIVIENDA LIBR BIBLIO RES SAN GERMAN	9/20/2001	PR-186	SJ	2	IC Y3	Year 3 Internal Connect	24,309.96	2,431.06

The SLD expects that it will be able to release the findings of the Audit random, to determine the program's overall compliance level. In addition, KPMG has been retained to audit about 80 applicants, chosen under a new audit of 25 year 2 beneficiaries at its next quarterly meeting.

Robert Riviera and Frank Gumpert, members of the board of the University Service Administrative Company, suggested steps designed to encourage schools to determine whether vendors were licensed in their states? Gumpert, by performance bonds. Gumpert noted, "One problem is that almost every night, characters, Riviera added that 43 out have business licensing requirements.

McDonald noted that in addition to recently posted Web site warning that applicants are required to pay their share of the cost of the latest version of the Receipt Acknowledgment Letter will include a letter warning that applicants are required to pay their share of the cost of supported equipment.

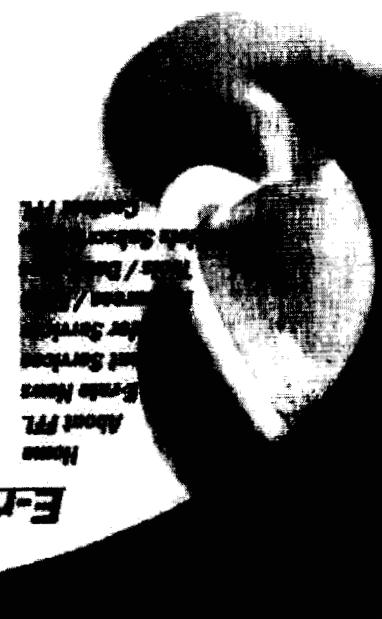
Association, termed the reports "depressing." She added, "It gets to you read this, I want to be more than anything about this."

Board member Anne Bryant, executive director of the National School Accreditation, told the reports "depressing." She added, "It gets to lead to the cancellation of \$1.6 million in funding commitments; the SLD seeking the recovery of \$1.1 million that was disbursed. These cases involve instances where applicants had not paid their share of the E-rate eligible equipment.

The SLD reported that six recent internal audits had found violations what goes on the field," he said the agency needs to deal with it. "We work on paper," SLD Chief George McDonald said. "If that difference between the reports, even before funding commitments are approve schools and libraries, for the first time, a travel budget that will enable reviewing investigations. An additional \$1.7 million will be budgeted to support investigation from 19 persons, including the addition of three staff. will grow from nine to 19 persons, including the addition of three staff, these staffers are involved with reviews of such issues as competition, irregularities, patterns of fraud and responding to whistleblower calls.

The Schools and Libraries Division is planning to more than double the staff that performs its "Selective Reviews" in the coming months to address issues that are turning up in both internal and external audits. The Schools and Libraries Division is planning to more than double its program participants.

SLD Takes Steps to Toughen Its Enforcement Effort



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